



Inspection Report

JEFF FORTIN

Customer ID: **4248**

Certificate: **48-B-0225**

Site: 001

JEFF FORTIN

725 B B LANE

Type: ATTEMPTED INSPECTION

OBERLIN, KS 67749

Date: Dec-27-2010

2.126 (b) REPEAT

ACCESS AND INSPECTION OF RECORDS AND PROPERTY.

Section 2.126(b) - Access and inspection of records and property: A responsible adult shall be made available to accompany APHIS officials during the inspection process.

A responsible adult was not available to accompany inspection at 1:05 PM on 12/27/2010.

This is a repeat noncompliance previously cited on 1/13/2010 and 12/10/2009.

Prepared By:

TRACY A THOMPSON, D.V.M. USDA, APHIS, Animal Care

Date:

Title: SUPERVISORY ANIMAL CARE Inspector 5044

Jan-03-2011

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Jan-03-2011



Inspection Report

JEFF FORTIN

Customer ID: 4248

Certificate: 48-B-0225

Site: 001

JEFF FORTIN

725 B B LANE

Type: ROUTINE INSPECTION

OBERLIN, KS 67749

Date: Jun-24-2010

3.1 (a) REPEAT

HOUSING FACILITIES, GENERAL.

Sec. 3.1 Housing facilities, general. (a) Structure; construction. Housing facilities for dogs and cats must be designed and constructed so that they are structurally sound. They must be kept in good repair, and they must protect the animals from injury, contain the animals securely, and restrict other animals from entering.

The divider fences between the enclosure on the east side of the "Green" building have broken loose from the lower supports. These dividers shall be refastened and secured so the dogs are securely contained. This is a repeat NCI from inspections dated Mar-23-2010, Apr-08-2010 (Site 002), and Nov-04-2009.

3.1 (c) (1) (i) REPEAT

HOUSING FACILITIES, GENERAL.

Sec. 3.1 Housing facilities, general. (c) Surfaces--(1) General requirements. The surfaces of housing facilities--including houses, dens, and other furniture-type fixtures and objects within the facility--must be constructed in a manner and made of materials that allow them to be readily cleaned and sanitized, or removed or replaced when worn or soiled. Interior surfaces and any surfaces that come in contact with dogs or cats must: (i) Be free of excessive rust that prevents the required cleaning and sanitization, or that affects the structural strength of the surface.

There are two fence support pipes, one in enclosure 47 and one in enclosure 111 that are rusted to the point that a section of the pipe is missing. These shall be repaired so the structural strength of the fence is ensured and the dogs are protected from the rusted, jagged edges. These were repaired during the inspection. This is a repeat NCI from inspection dated Mar-23-2010.

3.1 (c) (3) REPEAT

HOUSING FACILITIES, GENERAL.

Sec. 3.1 Housing facilities, general. (c) Surfaces (3) Cleaning. Hard surfaces with which the dogs or cats come in contact must be spot-cleaned daily and sanitized in accordance with Sec. 3.11(b) of this subpart to prevent accumulation of

Prepared By:

KENDALL D LUNDY, A.C.I. USDA, APHIS, Animal Care

Date:

Title: ANIMAL CARE INSPECTOR Inspector 4015

Jan-06-2011

Received By:

(b)(6), (b)(7)(c)

Date:

Title:

Jan-06-2011



Inspection Report

excreta and reduce disease hazards.

There is an accumulation of dried mud, old bedding, discarded food, and other material in many of the dog shelters and in the sheltered portion of the "Jack" building. These shall be cleaned on a more regular basis to prevent the accumulation of this material to reduce disease hazards.

This is a repeat NCI from the inspection dated Nov-05-2008.

3.4 (b) (2)

OUTDOOR HOUSING FACILITIES.

Sec. 3.4 Outdoor housing facilities. (b) Shelter from the elements. Shelters in outdoor facilities for dogs or cats must contain a roof, four sides, and a floor, and must: (2) Provide the dogs and cats with protection from the direct rays of the sun and the direct effect of wind, rain, or snow.

One dog shelter being used for two dogs has a hole in the top roof section. This hole shall be repaired so the shelter will provide protection from the rain. Corrected during the inspection.

3.4 (b) REPEAT

OUTDOOR HOUSING FACILITIES.

Sec. 3.4 Outdoor housing facilities. (b) Shelter from the elements. Outdoor facilities for dogs or cats must include one or more shelter structures that are accessible to each animal in each outdoor facility, and that are large enough to allow each animal in the shelter structure to sit, stand, and lie in a normal manner, and to turn about freely. In addition to the shelter structures, one or more separate outside areas of shade must be provided, large enough to contain all the animals at one time and protect them from the direct rays of the sun.

Two enclosures, one housing 6 dogs and one housing 8 dogs are provided with areas of shade, but not enough to allow all dogs at the same time to have access to shade during the middle of the day. More shade shall be provided for these dogs in these two enclosures to ensure all dogs have access to the shade at one time. More shade was provided during the time of the inspection.

This is a repeat NCI from inspections dated Nov-04-2009 and Nov-05-2008.

3.11 (d)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

Sec. 3.11 Cleaning, sanitization, housekeeping, and pest control. (d) Pest control. An effective program for the control of insects, external parasites affecting dogs and cats, and birds and mammals that are pests, must be established and maintained so as to promote the health and well-being of the animals and reduce contamination by pests in animal areas.

During the inspection, noticed live mice under and around two of the large dog shelters on the ground located on the east side of the kennel. There were also accumulations of mouse feces in two of the small dog kennel buildings. A more effective method of rodent control shall be established so rodents are controlled to reduce the contamination of feeds and dogs in the kennel. Correct by 8 July 2010.

Prepared By:

KENDALL D LUNDY, A.C.I. USDA, APHIS, Animal Care
Title: ANIMAL CARE INSPECTOR Inspector 4015

Date:
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Received By:

(b)(6),(b)(7)(c)

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Jan-06-2011

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Inspection Report

Inspection and exit interview conducted with facility representative.

This is a corrected report to reflect the repeat non-compliant items.

Prepared By:

KENDALL D LUNDY, A.C.I. USDA, APHIS, Animal Care
Title: ANIMAL CARE INSPECTOR Inspector 4015

Date:
Jan-06-2011

Received By:

(b)(6), (b)(7)(c)

Date:
Jan-06-2011

Title:



Inspection Report

JEFF FORTIN

Customer ID: 4248

Certificate: 48-B-0225

Site: 001

JEFF FORTIN

725 B B LANE

Type: ROUTINE INSPECTION

OBERLIN, KS 67749

Date: Jun-24-2010

3.1

HOUSING FACILITIES, GENERAL.

Sec. 3.1 Housing facilities, general. (3) Cleaning. Hard surfaces with which the dogs or cats come in contact must be spot-cleaned daily and sanitized in accordance with Sec. 3.11(b) of this subpart to prevent accumulation of excreta and reduce disease hazards.

There is an accumulation of dried mud, old bedding, discarded food, and other material in many of the dog shelters and in the sheltered portion of the "Jack" building. These shall be cleaned on a more regular basis to prevent the accumulation of this material to reduce disease hazards. Correct by 8 July 2010.

3.1

HOUSING FACILITIES, GENERAL.

Sec. 3.1 Housing facilities, general. (c) Surfaces--(1) General requirements. The surfaces of housing facilities--including houses, dens, and other furniture-type fixtures and objects within the facility--must be constructed in a manner and made of materials that allow them to be readily cleaned and sanitized, or removed or replaced when worn or soiled. Interior surfaces and any surfaces that come in contact with dogs or cats must: (i) Be free of excessive rust that prevents the required cleaning and sanitization, or that affects the structural strength of the surface.

There are two fence support pipes, one in enclosure 47 and one in enclosure 111 that are rusted to the point that a section of the pipe is missing. These shall be repaired so the structural strength of the fence is ensured and the dogs are protected from the rusted, jagged edges. These were repaired during the inspection.

3.1

HOUSING FACILITIES, GENERAL.

Sec. 3.1 Housing facilities, general. (a) Structure; construction. Housing facilities for dogs and cats must be designed and constructed so that they are structurally sound. They must be kept in good repair, and they must protect the animals from injury, contain the animals securely, and restrict other animals from entering.

The divider fences between the enclosure on the east side of the "Green" building have broken loose from the lower supports. These dividers shall be refastened and secured so the dogs are securely contained. Correct by 24 July

Prepared By:

KENDALL D LUNDY, A.C.I. USDA, APHIS, Animal Care

Date:

Title: ANIMAL CARE INSPECTOR Inspector 4015

Jun-25-2010

Received By:

(b)(6), (b)(7)(c)

Date:

Title:

Jun-25-2010



Inspection Report

2010.

3.4

OUTDOOR HOUSING FACILITIES.

Sec. 3.4 Outdoor housing facilities. (b) Shelter from the elements. Shelters in outdoor facilities for dogs or cats must contain a roof, four sides, and a floor, and must: (2) Provide the dogs and cats with protection from the direct rays of the sun and the direct effect of wind, rain, or snow.

One dog shelter being used for two dogs has a hole in the top roof section. This hole shall be repaired so the shelter will provide protection from the rain. Corrected during the inspection.

3.4

OUTDOOR HOUSING FACILITIES.

Sec. 3.4 Outdoor housing facilities. (b) Shelter from the elements. Outdoor facilities for dogs or cats must include one or more shelter structures that are accessible to each animal in each outdoor facility, and that are large enough to allow each animal in the shelter structure to sit, stand, and lie in a normal manner, and to turn about freely. In addition to the shelter structures, one or more separate outside areas of shade must be provided, large enough to contain all the animals at one time and protect them from the direct rays of the sun.

Two enclosures, one housing 6 dogs and one housing 8 dogs are provided with areas of shade, but not enough to allow all dogs at the same time to have access to shade during the middle of the day. More shade shall be provided for these dogs in these two enclosures to ensure all dogs have access to the shade at one time. More shade was provided during the time of the inspection.

3.11

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

Sec. 3.11 Cleaning, sanitization, housekeeping, and pest control. (d) Pest control. An effective program for the control of insects, external parasites affecting dogs and cats, and birds and mammals that are pests, must be established and maintained so as to promote the health and well-being of the animals and reduce contamination by pests in animal areas.

During the inspection, noticed live mice under and around two of the large dog shelters on the ground located on the east side of the kennel. There were also accumulations of mouse feces in two of the small dog kennel buildings. A more effective method of rodent control shall be established so rodents are controlled to reduce the contamination of feeds and dogs in the kennel. Correct by 8 July 2010.

Inspection and exit interview conducted with facility representative.

Prepared By:

KENDALL D LUNDY, A.C.I. USDA, APHIS, Animal Care

Date:

Title: ANIMAL CARE INSPECTOR Inspector 4015

Jun-25-2010

Received By:

(b)(6), (b)(7)(c)

Date:

Title:

Jun-25-2010



Inspection Report

JEFF FORTIN

Customer ID: 4248

Certificate: 48-B-0225

Site: 001

JEFF FORTIN

725 B B LANE

Type: ROUTINE INSPECTION

Date: Mar-23-2010

OBERLIN, KS 67749

2.40 (b) (3)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

Sec. 2.40 Attending veterinarian and adequate veterinary care (dealers and exhibitors). (b) Each dealer or exhibitor shall establish and maintain programs of adequate veterinary care that include: (3) Daily observation of all animals to assess their health and well-being.

Daily observations of all dogs where timely and accurate information on animals health and well-being are not being documented and conveyed to the attending veterinarian. This was evidenced by the following dogs observed by the inspectors during this inspection as having medical issues and there were no records to indicate that the attending vet had been contacted:

One female Australian shepherd (microchip number 080 056 524) was observed to have a prolapsed uterus. This dog was taken to the attending veterinarian during the inspection.

One female Australian shepherd (microchip number 495A 36204 B) was limping on its left front leg and not putting much pressure on this leg.

One female red lab in enclosure 43 was observed to be shaking her head and rubbing its ears along the fence in response to some type of ear irritation.

Both eyes of one female shar pei (microchip number 101 297 530) were watering and appeared to be irritated.

One male St. Bernard had an area approximately 3"X3" of hair loss on top of his head.

One female poodle (microchip number 057 280 065) appeared to be very weak and wobbly on her legs and had to be assisted to stand.

One malamute (microchip number 108 529 823) housed in the large dog whelping building had an open sore on its left ear.

These dogs shall be observed by the attending veterinarian with diagnosis and course of treatment documented in writing. A method shall be developed where timely and accurate information for all the animals health and well-being will be documented in writing and conveyed to the attending veterinarian. Correct by 24 March 2010.

Prepared By:

KENDALL D LUNDY, A.C.I. USDA, APHIS, Animal Care

Date:

Title: ANIMAL CARE INSPECTOR Inspector 4015

Mar-25-2010

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Mar-25-2010



Inspection Report

3.1 (a) REPEAT

HOUSING FACILITIES, GENERAL.

Sec. 3.1 Housing facilities, general. (a) Structure; construction. Housing facilities for dogs and cats must be designed and constructed so that they are structurally sound. They must be kept in good repair, and they must protect the animals from injury.

One heat lamp was placed directly inside an enclosure where there was direct contact between this heat lamp and a female pekingese and her puppies. All heat lamps shall be placed in a way to prevent the dogs from coming into direct contact with the heat lamps and protect them from injury. This item is a repeat from inspection dated 4 Nov. 2009. Corrected during the inspection.

A section of welded-wire along the front of one enclosure on the upper side, south side of one of the small kennel building is broken and in need of repair. This shall be repaired so surfaces are kept in good repair and the dogs are protected from injury. Corrected during the inspection.

3.1 (c) (1) (i)

HOUSING FACILITIES, GENERAL.

Sec. 3.1 Housing facilities, general. c) Surfaces--(1) General requirements. (i) Be free of excessive rust that prevents the required cleaning and sanitization, or that affects the structural strength of the surface.

Two shelters housing a total of 7 dogs have rusted through holes in the sides and back. These shelters shall be repaired so the walls remain structurally sound. Corrected during the inspection.

Metal pipes around the lower side of one gate of one enclosure and a metal pipe along the ground between two enclosures have rusted through. These shall be repaired so surfaces are structurally sound. Corrected during the inspection.

3.1 (f)

HOUSING FACILITIES, GENERAL.

Sec. 3.1 Housing facilities, general. (f) Drainage and waste disposal. Standing puddles of water in animal enclosures must be drained or mopped up so that the animals stay dry.

Water was dripping from an automatic waterer across the opening of one dog shelter in enclosure #49 housing 2 dogs and the water had accumulated in a puddle. This standing puddle of water shall be drained so the dogs remain dry. Corrected during the inspection.

3.6 (a) (2) (ii)

PRIMARY ENCLOSURES.

Sec. 3.6 Primary enclosures. (a) General requirements. (2) Primary enclosures must be constructed and maintained so that they: (ii) Protect the dogs and cats from injury.

Holes were dug in the dirt through the holes in the panels in enclosures 29, 32, 33, 77, 93 and under the divider fence between the young akitas in the east end of the kennel. These holes shall be filled so dogs are protected from potential injury. Corrected during the inspection.

Prepared By:

KENDALL D LUNDY, A.C.I. USDA, APHIS, Animal Care

Date:

Title: ANIMAL CARE INSPECTOR Inspector 4015

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(b)(6), (b)(7)(c)

Date:

Title:

Mar-25-2010



Inspection Report

3.6 (a) (2) (vi)

PRIMARY ENCLOSURES.

Sec. 3.6 Primary enclosures. Primary enclosures for dogs and cats must meet the following minimum requirements: (a) General requirements. (2) Primary enclosures must be constructed and maintained so that they: (vi) Provide shelter and protection from extreme temperatures and weather conditions that may be uncomfortable or hazardous to all the dogs and cats.

There are two dogs in enclosure 37 and 3 dogs in enclosure 38 that are provided with access to shelters, but these are not large enough for all the dogs present in the enclosures. Shelters shall be provided for all dogs present in the enclosures. Corrected during the inspection.

3.6 (c) (1) (iii) REPEAT

PRIMARY ENCLOSURES.

Sec. 3.6 Primary enclosures. Primary enclosures for dogs and cats must meet the following minimum requirements: (c) Additional requirements for dogs--(1) Space. (iii) The interior height of a primary enclosure must be at least 6 inches higher than the head of the tallest dog in the enclosure when it is in a normal standing position.

One basset puppy in the brokerage building, one female sheltie in the whelping building, and one beagle in the whelping building were all in enclosures that allow them to stand in a normal posture, but are not providing 6" of head space. All dogs shall be provided with at least 6" of head space.

This is a repeat from the inspection dated 4 Nov. 2009 with an original correction date of 4 Dec. 2009.

3.11 (b) (2) REPEAT

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

Sec. 3.11 Cleaning, sanitization, housekeeping, and pest control. (b) Sanitization of primary enclosures and food and water receptacles. (2) Used primary enclosures and food and water receptacles for dogs and cats must be sanitized at least once every 2 weeks using one of the methods prescribed in paragraph (b)(3) of this section, and more often if necessary to prevent an accumulation of dirt, debris, food waste, excreta, and other disease hazards. Many of the sections of the watering PVC pipes that are used for water receptacles have an accumulation of algae and dirt. All water receptacles shall be cleaned on a more regular basis to prevent accumulation of dirt and algae. These were cleaned during the inspection.

This is a repeat from inspection dated 4 Nov. 2009 with an original correction date of 6 Nov. 2009.

3.11 (c) REPEAT

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

Sec. 3.11 Cleaning, sanitization, housekeeping, and pest control. (c) Housekeeping for premises. Premises must be kept free of accumulations of trash, junk, waste products, and discarded matter.

There is still a pile several feet high and several yards long of trash, junk, and discarded kennel materials within

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Date:

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Date:

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Mar-25-2010



Inspection Report

inches of the east edge of the east large dog enclosures. This pile of debris is a breeding area for vermin. This type of material shall not be piled near dog enclosures.

This is a repeat from inspection dated 4 Nov. 2009 with an original correction date of 4 Jan. 2010.

This inspection was conducted with Cindy Rhodes, ACI and a facility representative. Exit phone interview was conducted with a facility representative on 25 March 2010.

Prepared By:

KENDALL D LUNDY, A.C.I. USDA, APHIS, Animal Care

Date:

Title: ANIMAL CARE INSPECTOR Inspector 4015

Mar-25-2010

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Mar-25-2010



Inspection Report

JEFF FORTIN

Customer ID: 4248

Certificate: 48-B-0225

Site: 001

JEFF FORTIN

725 B B LANE

Type: ATTEMPTED INSPECTION

Date: Jan-13-2010

OBERLIN, KS 67749

2.126 (a) (1) REPEAT

ACCESS AND INSPECTION OF RECORDS AND PROPERTY.

Sec. 2.126 Access and inspection of records and property. (a) Each dealer, exhibitor, intermediate handler, or carrier, shall, during business hours, allow APHIS officials: (1) To enter its place of business.

A facility representative was not available to allow an inspection to take place on 13 Jan. 2010 at 12:45PM. Two minor children of the owner were present and they attempted to contact the owner and other representatives, but could not arrange for a representative to come to the facility.

A second attempt was made on Thursday, Jan. 14. At 8AM I arrived at the facility and parked at the gate. I could observe several employees walking around and they even acknowledged me but a facility representative never arrived at the gate. I left the facility at around 8:30AM and drove to the residence. I knocked on the door, but no one answered. I tried calling the home phone number as well as the cell phone number, but no one answered.

Prepared By:

KENDALL D LUNDY, A.C.I. USDA, APHIS, Animal Care

Date:

Title: ANIMAL CARE INSPECTOR Inspector 4015

Jan-13-2010

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Jan-13-2010



Inspection Report

JEFF FORTIN

Customer ID: 4248

Certificate: 48-B-0225

Site: 001

JEFF FORTIN

725 B B LANE

Type: ATTEMPTED INSPECTION

Date: Dec-10-2009

OBERLIN, KS 67749

2.126 (a) (1)

ACCESS AND INSPECTION OF RECORDS AND PROPERTY.

Sec. 2.126 Access and inspection of records and property. (a) Each dealer, exhibitor, intermediate handler, or carrier, shall, during business hours, allow APHIS officials: (1) To enter its place of business.

A facility representative was not available to allow access at 12:15PM on 10 Dec. 2009. A call to the owner's cell phone number confirmed that a representative was not available at the facility.

Prepared By:

KENDALL D LUNDY, A.C.I. USDA, APHIS, Animal Care

Date:

Title: ANIMAL CARE INSPECTOR Inspector 4015

Dec-11-2009

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Dec-11-2009



Inspection Report

JEFF FORTIN

Customer ID: 4248

Certificate: 48-B-0225

Site: 001

JEFF FORTIN

725 B B LANE

Type: ROUTINE INSPECTION

Date: Nov-04-2009

OBERLIN, KS 67749

2.40 (b) (2) DIRECT NCI

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

Sec. 2.40 Attending veterinarian and adequate veterinary care (dealers and exhibitors). (b) Each dealer or exhibitor shall establish and maintain programs of adequate veterinary care that include: (2) The use of appropriate methods to prevent, control, diagnose, and treat diseases and injuries.

The following dogs were identified during the inspection with veterinarian issues:

Female Australian shepherd with a bite wound on leg. Employee said dog was receiving veterinarian treatment, but there was no documentation of such.

Basenji has a swollen eye. No documentation of this dog receiving veterinarian treatment.

Italian Mastiff has a cut across the bottom of its rear foot from side to side and the wound was gaping open. This dog was taken to the veterinarian during the inspection.

Male wire fox terrier has a bloody ear. This dog was taken to the veterinarian during the inspection.

Female black lab appears to be very thin with ribs, scapulas, and hip bone readily visible. This dog was taken to the veterinarian during the inspection.

Female bloodhound has a swelling on its left side of the neck with an open sore. This dog shall receive veterinarian treatment.

Female ridgeback has a swelling on the left side of the neck near her ear. This dog shall receive veterinarian treatment.

Male chocolate cocker spaniel has a hair mat along his left flank and has reddish, flaking skin. This dog was taken to receive veterinarian treatment at the time of this inspection.

All future veterinarian treatments shall be documented in writing.

2.76 (a)

RECORDS: OPERATORS OF AUCTION SALES AND BROKERS.

Sec. 2.76 Records: Operators of auction sales and brokers. (a) Every operator of an auction sale or broker shall make, keep, and maintain records or forms which fully and correctly disclose the information concerning each animal consigned for auction or sold, whether or not a fee or commission is charged.

Prepared By:

KENDALL D LUNDY, A.C.I. USDA, APHIS, Animal Care

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Title:

Nov-04-2009



Inspection Report

Records of animals purchased and sold were not available at the time of this inspection. These records shall be made available during the time of the next inspection.

3.1 (a)

HOUSING FACILITIES, GENERAL.

Sec. 3.1 Housing facilities, general. (a) Structure; construction. Housing facilities for dogs and cats must be designed and constructed so that they are structurally sound. They must be kept in good repair, and they must protect the animals from injury.

Approximately 10 heat lamps are in use that do not have any protection covering the heat lamp bulb. Protective coverings shall be in place to protect the dogs from coming into direct contact with the hot lamp and/or breaking the bulbs. Correct by 4 Dec. 2009.

The expanded wire flooring on the lower side of the south side of the NW kennel building in Selden is corroded with a larger hole present. This flooring shall be repaired so the dogs are protected from injury. Correct by 4 Dec. 2009.

The plastic wall material on the outside wall of the whelping building is cracked. This material shall be repaired so surfaces are maintained in good repair. Correct by 4 Jan. 2009.

A portion of the trim around the door opening of one enclosure on the North side of the Southeast kennel building is missing. This trim shall be repaired so surfaces are maintained in good repair. Correct by 4 Dec. 2009.

3.1 (c) (1) (ii)

HOUSING FACILITIES, GENERAL.

Sec. 3.1 Housing facilities, general. (c) Surfaces--(1) General requirements. (ii) Be free of jagged edges or sharp points that might injure the animals.

The metal shade material along the west side of enclosures 43, 44, 47 and 119 is rusted with jagged edges present. These areas of jagged metal shall be repaired so the dogs are protected from potential injury.

Wire points were present from where the wire divider panel had been chewed on in the outside enclosures of the New Building and the Whelping Building. These areas shall be repaired so the dogs are protected from sharp points that could potentially injure the dogs.

There are wire points present around the top side of the outdoor doors of four enclosures on the south side of the SW kennel building in Selden. These shall be removed so dogs are protected from potential injury. Correct by 4 Dec. 2009.

Prepared By:

KENDALL D LUNDY, A.C.I. USDA, APHIS, Animal Care
Title: ANIMAL CARE INSPECTOR Inspector 4015

Date:
Nov-04-2009

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Title:

Date:
Nov-04-2009



Inspection Report

3.1 (c) (2)

HOUSING FACILITIES, GENERAL.

Sec. 3.1 Housing facilities, general. (c) Surfaces-- (2) Maintenance and replacement of surfaces. All surfaces must be maintained on a regular basis.

One metal support for the flooring in the free-standing enclosure #119 was broken. This shall be repaired so the floor is securely supported. Correct by 18 Nov. 2009

The front edge of the dogloo shelter provided in enclosure #88 has been chewed off. This shelter shall be repaired or replaced so all surfaces are maintained on a regular basis. Correct by 18 Nov. 2009

The sheeting material on the outside walls of the New Building is cracked in several places. These areas shall be maintained on a regular basis. Correct by 4 Jan. 2009.

3.2 (b)

DIRECT NCI

INDOOR HOUSING FACILITIES.

Sec. 3.2 Indoor housing facilities. (b) Ventilation. Indoor housing facilities for dogs and cats must be sufficiently ventilated at all times when dogs or cats are present to provide for their health and well-being, and to minimize odors, drafts, ammonia levels, and moisture condensation.

There was a strong ammonia odor in the Large Dog Whelping Building. This building shall be sufficiently ventilated to minimize ammonia levels. Correct by 5 Nov. 2009.

3.4 (b)

OUTDOOR HOUSING FACILITIES.

Sec. 3.4 Outdoor housing facilities. (b) Shelter from the elements. Outdoor facilities for dogs or cats must include one or more shelter structures that are accessible to each animal in each outdoor facility, and that are large enough to allow each animal in the shelter structure to sit, stand, and lie in a normal manner, and to turn about freely.

Two free-standing enclosures, each with 3 cockers are provided with one dogloo that is not large enough for all three dogs to access it at one time. More shelter space shall be provided for these dogs. Correct by 11 Nov. 2009.

3.6 (c) (1) (iii)

PRIMARY ENCLOSURES.

Sec. 3.6 Primary enclosures. Primary enclosures for dogs and cats must meet the following minimum requirements: (c) Additional requirements for dogs--(1) Space. (iii) The interior height of a primary enclosure must be at least 6 inches higher than the head of the tallest dog in the enclosure when it is in a normal standing position.

Prepared By:

KENDALL D LUNDY, A.C.I. USDA, APHIS, Animal Care
Title: ANIMAL CARE INSPECTOR Inspector 4015

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Date:
Nov-04-2009

Title:



Inspection Report

There are approximately 10 puppies in the Broker Building that can stand in a normal upright position, but do not have 6 inches of head space. All dogs shall be provided with at least 6 inches of head space. Correct by 4 Dec. 2009.

3.10

DIRECT NCI

WATERING.

Sec. 3.10 Watering. If potable water is not continually available to the dogs and cats, it must be offered to the dogs and cats as often as necessary to ensure their health and well-being, but not less than twice daily for at least 1 hour each time, unless restricted by the attending veterinarian.

Enclosures 73, 74, and 75 housing 11 dogs were without water when I arrived at their enclosures. The cause of this was corrected at the time of the inspection. When water was once again offered to these dogs, some were timed drinking water for over 60 seconds without stopping. Water shall be offered to dogs as often as necessary to ensure their health. Corrected at the time of inspection.

3.11

(b) (2)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

Sec. 3.11 Cleaning, sanitization, housekeeping, and pest control. (b) Sanitization of primary enclosures and food and water receptacles. (2) Used primary enclosures and food and water receptacles for dogs and cats must be sanitized at least once every 2 weeks using one of the methods prescribed in paragraph (b)(3) of this section, and more often if necessary to prevent an accumulation of dirt, debris, food waste, excreta, and other disease hazards.

There is an accumulation of dirt and green algae in most of PVC water pipe used for water receptacles for 100 dogs. All water receptacles shall be cleaned on a more regular basis to prevent this accumulation of dirt and algae. Correct by 6 Nov. 2009.

3.11

(c)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

Sec. 3.11 Cleaning, sanitization, housekeeping, and pest control. (c) Housekeeping for premises. Premises must be kept free of accumulations of trash, junk, waste products, and discarded matter.

There is a pile several feet high and several yards long of trash, junk, and discarded kennel materials within inches of the east edge of the east large dog enclosures. This pile of debris is a breeding area for vermin. This type of material shall not be piled near dog enclosures. Correct by 4 Jan. 2009.

Prepared By:

KENDALL D LUNDY, A.C.I. USDA, APHIS, Animal Care
Title: ANIMAL CARE INSPECTOR Inspector 4015

Date:
Nov-04-2009

Received By:

(b)(6),(b)(7)(c)

Date:
Nov-04-2009

Title:



Inspection Report

JEFF FORTIN
Triple C
725 B B LANE

Customer ID: **4248**
Certificate: **48-B-0225**
Site: 001
JEFF FORTIN

OBERLIN, KS 67749

Type: ROUTINE INSPECTION
Date: Feb-19-2009

No non compliant items identified this inspection.

This was a records inspection only. This records inspection only for site # 001 was conducted at site #002.

This is a transcribed copy of the original inspection report.

Prepared By:

FARON A GREENOUGH, A.C.I. USDA, APHIS, Animal Care
Title: ANIMAL CARE INSPECTOR Inspector 4051

Date:
Feb-23-2009

Received By:

(b)(6),(b)(7)(c)

Date:
Feb-23-2009



Inspection Report

JEFF FORTIN
Triple C
725 B B LANE

Customer ID: 4248
Certificate: 48-B-0225
Site: 001
JEFF FORTIN

OBERLIN, KS 67749

Type: ROUTINE INSPECTION
Date: Nov-05-2008

3.1 (a)

HOUSING FACILITIES, GENERAL.

Sec. 3.1(a) Housing facilities, general. Structure; construction. Housing facilities for dogs and cats must be designed and constructed so that they are structurally sound. They must be kept in good repair, and they must protect the animals from injury, contain the animals securely, and restrict other animals from entering.

* Pen Outback 53 has a hole in the tin in the south side wall of the dog house where this tin has started deteriorating. This hole is approximately 2 inches by 4 inches and has rough edges around the hole. This hole must be repaired in a manner that protects the 4 dogs in this pen from potential injury and will allow this dog house to remain structurally sound.

* Pen # 1 counting from the south end on the east side in the green building has an area under the dog pass through where the tin has bent and is breaking apart creating rough edges that are exposed to the two dogs in this pen. This tin must be repaired in a manner that protects the two dogs in this pen from potential injury.

* The gate on pen # 9 counting from the south end on the west side of the Lewis building has become detached from the gate frame along the south side of the gate. This gate needs to be repaired in a manner that contains the 6 dogs in this pen securely and protects them from injury.

To be corrected by: 11-10-2008.

3.1 (c) (3)

HOUSING FACILITIES, GENERAL.

Sec. 3.1(c)(3) Housing facilities, general. Cleaning. Hard surfaces with which the dogs or cats come in contact must be spot-cleaned daily and sanitized in accordance with Sec. 3.11(b) of this subpart to prevent accumulation of excreta and reduce disease hazards. Floors made of dirt, absorbent bedding, sand, gravel, grass, or other similar material must be raked or spot-cleaned with sufficient frequency to ensure all animals the freedom to avoid contact with excreta. Contaminated material must be replaced whenever this raking and spot-cleaning is not sufficient to prevent or eliminate odors, insects, pests, or vermin infestation.

Prepared By:

FARON A GREENOUGH, A.C.I. USDA, APHIS, Animal Care
Title: ANIMAL CARE INSPECTOR Inspector 4051

Date:
Nov-05-2008

Received By:

(b)(6), (b)(7)(c)
Title:

Date:
Nov-05-2008



Inspection Report

* The pens listed below all have excessive accumulations of feces in the runs. These pens all need to be cleaned and have the feces removed to allow the dogs freedom to avoid contact with excreta. These pens need to be cleaned with more frequency to prevent the accumulation of feces. This involves 50 dogs and the pens are as follows:

Smith runs; 2, 3, 6 thru 10, and 27
East side in front of barn, counting from the east end; 6 thru 8
West side of barn, counting from the east end; 3 thru 5
Below house Smith runs; 118

To be corrected by: 11-07-2008.

3.4 (b)

OUTDOOR HOUSING FACILITIES.

Sec. 3.4(b) Outdoor housing facilities. Shelter from the elements. Outdoor facilities for dogs or cats must include one or more shelter structures that are accessible to each animal in each outdoor facility, and that are large enough to allow each animal in the shelter structure to sit, stand, and lie in a normal manner, and to turn about freely. Shelters in outdoor facilities for dogs or cats must contain a roof, four sides.

* The pens listed below need to have additional housing provided. These pens do not have adequate sized housing provided for the dogs based on the size of the dogs, numbers of the dogs and the size of the houses. This involves 8 dogs. A description of each of the pens and the pens numbers are as follows:

Outback 54A; a bigger house is needed for the size of the dog in this pen.
Outback 92; one too many dogs for the size of the house installed.
Val Runs counting from the north end #3; one too many dogs for the size of the house installed.

To be corrected by: 11-07-2008.

3.4 (b) (3)

OUTDOOR HOUSING FACILITIES.

Sec. 3.4(b)(3) Outdoor housing facilities. Shelter from the elements. Outdoor facilities for dogs or cats must include one or more shelter structures that are accessible to each animal in each outdoor facility, and that are large enough to allow each animal in the shelter structure to sit, stand, and lie in a normal manner, and to turn about freely. In addition to the shelter structures, one or more separate outside areas of shade must be provided, large enough to

Prepared By:

FARON A GREENOUGH, A.C.I. USDA, APHIS, Animal Care
Title: ANIMAL CARE INSPECTOR Inspector 4051

Date:
Nov-05-2008

Received By:

(b)(6), (b)(7)(c)

Date:
Nov-05-2008

Title:



Inspection Report

contain all the animals at one time and protect them from the direct rays of the sun. Shelters in outdoor facilities for dogs or cats must contain a roof, four sides, and a floor, and must: Be provided with a wind break and rain break at the entrance.

* The pens listed below all need to have wind and rain breaks re-installed at entrance to the dog houses. This must be done to protect the dogs against the direct effects of the wind, snow and rain. This involves 13 dogs and the pens are as follows:

..Outback pen; 54A, 74 and 87
..East side bottom pens from east end; 1 and 2

To be corrected by: 11-10-2008.

3.4 (b) (4)

OUTDOOR HOUSING FACILITIES.

Sec. 3.4(b)(4) Outdoor housing facilities. Shelter from the elements. Outdoor facilities for dogs or cats must include one or more shelter structures that are accessible to each animal in each outdoor facility, and that are large enough to allow each animal in the shelter structure to sit, stand, and lie in a normal manner, and to turn about freely. In addition to the shelter structures, one or more separate outside areas of shade must be provided, large enough to contain all the animals at one time and protect them from the direct rays of the sun. Shelters in outdoor facilities for dogs or cats must contain a roof, four sides, and a floor, and must: Contain clean, dry, bedding material if the ambient temperature is below 50 [deg]F (10 [deg]C). Additional clean, dry bedding is required when the temperature is 35 [deg]F (1.7 [deg]C) or lower.

* The pens listed below all need to have new bedding or additional bedding installed. The bedding in these houses has been scratched out by the dogs and due to forecasted nighttime temperatures below 35 degrees F. in this area, additional bedding is required for the comfort and well being of these dogs. This involves 173 dogs and the pens are as follows:

..Smith runs; 2, 5, 7, 9, 10, 12, 14 & 15, 19 thru 25, 27 & 29
..Tree line runs; 32 and 38
..Outback runs; 54A, 65, 74, 77 and 78
..Elevated Outback runs; 1, 2, 6 and 7
..Jack building ground runs; 98
6 circle pen; north east pen, north middle pen, north west pen and south middle pen
..Round pens in front of barn counting from the west end; 2 & 3
East side pens in front of barn counting from the east end; 5, 7, 9 and 10.
Below house pens from north end; pen 1
Below house Smith runs; 117, 118, and 122
Below house Val runs; north pen

Prepared By:

FARON A GREENOUGH, A.C.I. USDA, APHIS, Animal Care
Title: ANIMAL CARE INSPECTOR Inspector 4051

Date:
Nov-05-2008

Received By:

(b)(6), (b)(7)(c)

Date:
Nov-05-2008

Title:



Inspection Report

Val runs, 1 thru 5 and pen 7
Garage pens; 99, 100, 102, 103 and 114.

To be corrected by: 11-07-2008.

3.6 (a) (2) (xii) **REPEAT**
PRIMARY ENCLOSURES.

Sec. 3.6(a)(2)(xii) Primary enclosures. Primary enclosures for dogs and cats must meet the following minimum requirements: Primary enclosures constructed on or after February 20, 1998 and floors replaced on or after that date, must comply with the requirements in this paragraph (a)(2). On or after January 21, 2000, all primary enclosures must be in compliance with the requirements in this paragraph (a)(2). If the suspended floor of a primary enclosure is constructed of metal strands, the strands must either be greater than 1/8" of an inch in diameter (9 gauge) or coated with a material such as plastic or fiberglass. The suspended floor of any primary enclosure must be strong enough so that the floor does not sag or bend between the structural supports.

,"The elevated mesh flooring on the outside portion of the 2nd and 3rd pens counting from the north end at the Big reefer kennel, need to have the flooring replaced due to bending and sagging between the supports. The balance of the mesh flooring in this kennel should also be replaced or supported in a manner that prevents the mesh expanded metal flooring from bending and sagging at the seams where two mesh panels meet at the lengthways support bracing. Sufficient cross bracing should also be installed to prevent this from happening again in the future. This must be done to properly support the dogs and to allow them to walk on a level and firm surface. This involves 2 dogs.

Note: This was a facility inspection only. No records were inspected at this time. Records will be inspected when site #002 is inspected at a later date.

This is a transcribed copy of the original inspection report.

Prepared By:

FARON A GREENOUGH, A.C.I. USDA, APHIS, Animal Care
Title: ANIMAL CARE INSPECTOR Inspector 4051

Date:
Nov-05-2008

Received By:

(b)(6),(b)(7)(c)

Date:
Nov-05-2008

Title:



Inspection Report

JEFF FORTIN

Customer ID: 4248

Certificate: 48-B-0225

Site: 001

JEFF FORTIN

Triple C

725 B B LANE

Type: ATTEMPTED INSPECTION

Date: Sep-16-2008

OBERLIN, KS 67749

2.126 (a) (1)

ACCESS AND INSPECTION OF RECORDS AND PROPERTY.

Sec. 2.126(a)(1) Access and inspection of records and property. Each dealer, exhibitor, intermediate handler, or carrier, shall, during business hours, allow APHIS officials: To enter its place of business.

,* A facility representative was not available to allow access at 12:00 p.m. on Tuesday September 16, 2008.

Prepared By:

FARON A GREENOUGH, A.C.I. USDA, APHIS, Animal Care

Date:

Title: ANIMAL CARE INSPECTOR Inspector 4051

Sep-18-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Sep-18-2008



Inspection Report

JEFF FORTIN
4-10 BEST PETS
R R 3 BOX 45

Customer ID: **4248**
Certificate: **48-B-0225**
Site: 001
JEFF FORTIN

OBERLIN, KS 67749

Type: ROUTINE INSPECTION
Date: Sep-25-2007

2.40 (b) (3)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

Sec. 2.40(b)(3) Attending veterinarian and adequate veterinary care (dealers and exhibitors). Each dealer or exhibitor shall establish and maintain programs of adequate veterinary care that include: daily observation of all animals to assess their health and well-being; Provided, however, That daily observation of animals may be accomplished by someone other than the attending veterinarian; and Provided, further, That a mechanism of direct and frequent communication is required so that timely and accurate information on problems of animal health, behavior, and well-being is conveyed to the attending veterinarian;

* The female Chihuahua identified as # 033-324-008 (micro-chip number) was observed to be wobbly and unstable on her feet. The dog appeared to be having trouble maintaining her balance and walking without falling from side to side. This dog needs to be seen by the attending veterinarian to properly diagnose her condition and to recommend the appropriate treatment.

To be corrected by: 09-26-2007.

2.75 (a) (1)

RECORDS: DEALERS AND EXHIBITORS.

Sec. 2.75(a)(1) Records: Dealers and exhibitors. Each dealer, other than operators of auction sales and brokers to whom animals are consigned, and each exhibitor shall make, keep, and maintain records or forms which fully and correctly disclose the following information concerning each dog or cat purchased or otherwise acquired, owned, held, or otherwise in his or her possession or under his or her control, or which is transported, euthanized, sold, or otherwise disposed of by that dealer or exhibitor. The records shall include any offspring born of any animal while in his or her possession or under his or her control.

* There is a difference of 317 dogs from what is actually on the premises and what is documented on the records of dogs on hand (APHIS form 7005). The licensee has stated they are in the process of switching the records over to computerized records. These records must be updated and kept current, and need to be transferred over to one single set of records. At the time of inspection some dogs were on the computerized records and some where on the

Prepared By:

FARON A GREENOUGH, A.C.I. USDA, APHIS, Animal Care
Title: ANIMAL CARE INSPECTOR Inspector 4051

Date:
Sep-25-2007

Received By:

(b)(6), (b)(7)(c)

Date:
Sep-25-2007

Title:



Inspection Report

records of dogs on hand forms.

To be corrected by: 12-01-2007.

3.4 (b)

OUTDOOR HOUSING FACILITIES.

Sec. 3.4(b) Outdoor housing facilities. Shelter from the elements. Outdoor facilities for dogs or cats must include one or more shelter structures that are accessible to each animal in each outdoor facility, and that are large enough to allow each animal in the shelter structure to sit, stand, and lie in a normal manner, and to turn about freely. In addition to the shelter structures, one or more separate outside areas of shade must be provided, large enough to contain all the animals at one time and protect them from the direct rays of the sun.

* The pens listed below need to have additional shades installed or of having the shades currently in place resituated. The pens all have shades structures in place however; the shades do not provide enough shade for all of the dogs in the enclosure during all hours of the day. Several methods of positioning the shades and ways to increase shade were discussed with the licensee. This involves 42 dogs and the pens are as follows:

The last three pens on the west end of the tree line pens
Pen # 41 of the Outback pens
Pens #67 and 68 Outback pens
Pen # 1 from the south end on the east side of the Jack building
The middle two and the east two pens of the round pens
Last pen on the east end of the East side new pens

To be corrected by: 09-28-2007.

3.6 (a) (2) (v)

PRIMARY ENCLOSURES.

Sec. 3.6(a)(2)(v) Primary enclosures. Primary enclosures must be constructed and maintained so that they: enable the dogs and cats to remain dry and clean.

* The following pens listed below need to have additional sand and or gravel installed in the runs. The surface of these pens has some gravel in area and areas of exposed dirt. These areas must be covered with the sand and or gravel to prevent the dogs from becoming wet and soiled during times of damp, rainy or snowy weather. This involves 89 dogs and the pens are as follows:
Pens 55 thru 68 of the Outback pens
The southeast pen of the round pens
All 14 pens of the east side pens on both the east and west sides of the red barn.

Prepared By:

FARON A GREENOUGH, A.C.I. USDA, APHIS, Animal Care
Title: ANIMAL CARE INSPECTOR Inspector 4051

Date:
Sep-25-2007

Received By:

(b)(6), (b)(7)(c)

Date:
Sep-25-2007



Inspection Report

Note: The licensee should evaluate the surface of all of the outdoor pens on a routine basis and add additional substrate as needed.

To be corrected by: 10-09-2007.

3.6 (a) (2) (xii) REPEAT PRIMARY ENCLOSURES.

Sec. 3.6(a)(2)(xii) Primary enclosures. Primary enclosures constructed on or after February 20, 1998 and floors replaced on or after that date, must comply with the requirements in this paragraph (a)(2). On or after January 21, 2000, all primary enclosures must be in compliance with the requirements in this paragraph (a)(2). If the suspended floor of a primary enclosure is constructed of metal strands, the strands must either be greater than $\frac{1}{8}$ of an inch in diameter (9 gauge) or coated with a material such as plastic or fiberglass. The suspended floor of any primary enclosure must be strong enough so that the floor does not sag or bend between the structural supports.

* The plastic coating has started coming off of the wire mesh flooring on 6 of the top pens on the east side, 4 top pens on the west side and 3 bottom pens on the west side of the Tom Sundowner kennel. This flooring needs to be replaced with mesh wire flooring that is rubber, plastic or vinyl coated. This must be done so that the dogs are not walking on bare wire and also to allow for proper cleaning and sanitization. This involves 28 dogs.

*The elevated mesh flooring on the outside portion of the Big reefer kennel, and also the third pen from the south end on the west side of the green building needs to have additional cross supports installed as the supports currently in place do not stop the flooring from sagging under the weight of the dogs. This must be done to properly support the dogs and to allow them to walk on a level and firm surface. This involves 8 dogs.

Prepared By:

FARON A GREENOUGH, A.C.I. USDA, APHIS, Animal Care
Title: ANIMAL CARE INSPECTOR Inspector 4051

Date:
Sep-25-2007

Received By:

(b)(6), (b)(7)(c)

Date:
Sep-25-2007

Title:



Inspection Report

JEFF FORTIN

Customer ID: 4248

Certificate: 48-B-0225

Site: 002

JEFF FORTIN

725 B B LANE

Type: ROUTINE INSPECTION

OBERLIN, KS 67749

Date: Apr-08-2010

3.1

HOUSING FACILITIES, GENERAL.

Sec. 3.1 Housing facilities, general. (a) Structure. Housing facilities for dogs must be kept in good repair, and they must protect the animals from injury, contain the animals securely, and restrict other animals from entering. There is a section of the expanded metal flooring in one enclosure in the NW small dog building that is corroded. This area shall be repaired so the dogs are protected from potential injury. Corrected during inspection. One door frame around the dog entrance door in the NE kennel building has been chewed. This shall be repaired so surfaces are kept in good repair. Correct by during inspection.

Inspection and exit interview conducted with facility representative.

Prepared By:

KENDALL D LUNDY, A.C.I. USDA, APHIS, Animal Care

Date:

Title: ANIMAL CARE INSPECTOR Inspector 4015

Apr-08-2010

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Apr-08-2010



Inspection Report

JEFF FORTIN
Triple C
725 B B LANE

Customer ID: **4248**
Certificate: **48-B-0225**
Site: 002
JEFF FORTIN

OBERLIN, KS 67749

Type: ROUTINE INSPECTION
Date: Feb-19-2009

2.78 (a)

HEALTH CERTIFICATION AND IDENTIFICATION.

Sec. 2.78(a) Health certification and identification. No dealer, exhibitor, operator of an auction sale, broker, or department, agency, or instrumentality of the United States or of any State or local government shall deliver to any intermediate handler or carrier for transportation, in commerce, or shall transport in commerce any dog, cat, or nonhuman primate unless the dog, cat, or nonhuman primate is accompanied by a health certificate executed and issued by a licensed veterinarian.

* There are three shipments of dogs all from one USDA licensed breeder out of Oklahoma that do not have verification of a health inspection. When transporting dogs out of a state a health certificate must be executed and issued by a licensed veterinarian and maintained with the records of purchase of the dogs that are brought in from out of state. The three shipments/ purchases were on the three dates listed below and involved the number of puppies listed.

July 14, 15 puppies
July 21, 18 puppies
July 28, 21 puppies

To be corrected by: From this date forward.

This is a transcribed copy of the original inspection report.

Prepared By:

FARON A GREENOUGH, A.C.I. USDA, APHIS, Animal Care
Title: ANIMAL CARE INSPECTOR Inspector 4051

Date:
Feb-23-2009

Received By:

(b)(6), (b)(7)(c)

Date:
Feb-23-2009

Title:



Inspection Report

JEFF FORTIN
Triple C
725 B B LANE

Customer ID: **4248**
Certificate: **48-B-0225**
Site: 002
JEFF FORTIN

Type: ATTEMPTED INSPECTION
Date: Jan-23-2009

OBERLIN, KS 67749

2.126 (a) (1)

ACCESS AND INSPECTION OF RECORDS AND PROPERTY.

Sec. 2.126(a)(1) Access and inspection of records and property. Each dealer, exhibitor, intermediate handler, or carrier, shall, during business hours, allow APHIS officials: To enter its place of business.

.* A facility representative was not available to allow access at 1:00 p.m. on Wednesday January 21, 2009.

This is a transcribed copy of the original inspection report.

Prepared By:

FARON A GREENOUGH, A.C.I. USDA, APHIS, Animal Care
Title: ANIMAL CARE INSPECTOR Inspector 4051

Date:
Jan-23-2009

Received By:

(b)(6),(b)(7)(c)

Date:
Jan-23-2009

Title:



Inspection Report

JEFF FORTIN
Triple C
725 B B LANE

Customer ID: **4248**
Certificate: **48-B-0225**
Site: 002
JEFF FORTIN

Type: ATTEMPTED INSPECTION
Date: Jan-21-2009

OBERLIN, KS 67749

2.126 (a) (1)

ACCESS AND INSPECTION OF RECORDS AND PROPERTY.

Sec. 2.126(a)(1) Access and inspection of records and property. Each dealer, exhibitor, intermediate handler, or carrier, shall, during business hours, allow APHIS officials: To enter its place of business.

.* A facility representative was not available to allow access at 1:00 p.m. on Wednesday January 21, 2009.

This is a transcribed copy of the original inspection report.

Prepared By:

FARON A GREENOUGH, A.C.I. USDA, APHIS, Animal Care
Title: ANIMAL CARE INSPECTOR Inspector 4051

Date:
Jan-23-2009

Received By:

(b)(6),(b)(7)(c)

Date:
Jan-23-2009

Title:



Inspection Report

JEFF FORTIN

Customer ID: **4248**

Certificate: **48-B-0225**

Site: 002

JEFF FORTIN

Triple C

725 B B LANE

Type: ROUTINE INSPECTION

Date: Jan-09-2008

OBERLIN, KS 67749

No non compliant items identified this inspection.

This was a site addition inspection. Regulated activity can now be conducted from this site.

Prepared By:

FARON A GREENOUGH, A.C.I. USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR Inspector 4051

Date:

Jan-09-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Jan-09-2008

Title:



Inspection Report

JEFF FORTIN

Customer ID: 4248

Certificate: 48-B-0225

Site: 002

JEFF FORTIN

Triple C

725 B B LANE

Type: ROUTINE INSPECTION

Date: Jan-04-2008

OBERLIN, KS 67749

3.1 (a)

HOUSING FACILITIES, GENERAL.

Sec. 3.1(a) Housing facilities, general. Structure; construction. Housing facilities for dogs and cats must be designed and constructed so that they are structurally sound. They must be kept in good repair, and they must protect the animals from injury, contain the animals securely, and restrict other animals from entering.

*,*The fence panels on three sides of the last pen of the outdoor ground kennel needs to have adequate brace posts added. There currently is no line post to shore up the fence and make it sturdy and secure. Theses fence panels are wired tight on the ends however they are not rigid in the middle. This must be done to insure the pen is structurally sound and contains the three large breed dogs securely.

To be corrected before: next site addition inspection.

3.4 (a) (1) (ii)

OUTDOOR HOUSING FACILITIES.

Sec. 3.4(a)(1)(ii) Outdoor housing facilities. The following categories of dogs or cats must not be kept in outdoor facilities, unless that practice is specifically approved by the attending veterinarian: Breeds of dogs or cats that cannot tolerate the prevalent temperatures of the area without stress or discomfort (such as short-haired breeds in cold climates).

*There is currently a bull dog being housed in the outdoor ground kennel. A statement from the attending veterinarian is required describing the minimum outdoor temperatures in which this Bull dog can be house out of doors before it needs to be relocated to a sheltered housing facility or of having an additional heat source added where it is being held now.

To be corrected before: next site addition inspection.

Prepared By:

FARON A GREENOUGH, A.C.I. USDA, APHIS, Animal Care

Date:

Title: ANIMAL CARE INSPECTOR Inspector 4051

Jan-04-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Jan-04-2008



Inspection Report

3.4 (b) (4)

OUTDOOR HOUSING FACILITIES.

Sec. 3.4(b)(4) Outdoor housing facilities. Shelter from the elements. Outdoor facilities for dogs or cats must include one or more shelter structures that are accessible to each animal in each outdoor facility, and that are large enough to allow each animal in the shelter structure to sit, stand, and lie in a normal manner, and to turn about freely. In addition to the shelter structures, one or more separate outside areas of shade must be provided, large enough to contain all the animals at one time and protect them from the direct rays of the sun. Shelters in outdoor facilities for dogs or cats must contain a roof, four sides, and a floor, and must: Contain clean, dry, bedding material if the ambient temperature is below 50 deg. F (10 deg. C). Additional clean, dry bedding is required when the temperature is 35 deg. F (1.7 deg. C) or lower.

„There are seven dog houses that need to have additional clean dry bedding installed. This must be done to provide for the warmth and well being of the dog enclosed in these pens. This involves 21 dogs and the pens are as follows. Counting from the east end of the elevated outdoor runs on the south side of the machine shed, pens 3,4, 5, 8, 9 and 11. Also the first pen counting from the west end of the outdoor ground runs.

To be corrected before: next site addition inspection.

Note: This was a site addition inspection. No covered activity can be conducted at this site until the facility has met all compliance standards and has been given the okay. The facility owner will be in contact once the non compliant items have been corrected and a follow up site addition inspection will be conducted at that point.

Prepared By:

FARON A GREENOUGH, A.C.I. USDA, APHIS, Animal Care

Date:

Title: ANIMAL CARE INSPECTOR Inspector 4051

Jan-04-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Jan-04-2008



Inspection Report

JEFF FORTIN
Triple C
725 B B LANE

Customer ID: **4248**
Certificate: **48-B-0225**
Site: 003
JEFF FORTIN

OBERLIN, KS 67749

Type: ATTEMPTED INSPECTION
Date: Jan-30-2009

2.8

NOTIFICATION OF CHANGE OF NAME, ADDRESS, CONTROL, OR OWNERSHIP OF BUSINESS.

Sec. 2.8 Notification of change of name, address, control, or ownership of business.

A licensee shall promptly notify the AC Regional Director by certified mail of any change in the name, address, management, or substantial control or ownership of his business or operation, or of any additional sites, within 10 days of any change.

.* Upon attempting to conduct an inspection at site 003 Dannebrog NE. I was told by a former employee that this site is no longer active and business is no longer being conducted from this site. As listed in the regulation above the AC regional director must be notified within 10 days of any change of ownership, address, or management at any site.

To be corrected by: From this date forward.

2.126 (a) (1)

ACCESS AND INSPECTION OF RECORDS AND PROPERTY.

Sec. 2.126(a)(1) Access and inspection of records and property. Each dealer, exhibitor, intermediate handler, or carrier, shall, during business hours, allow APHIS officials: To enter its place of business.

.* A facility representative was not available to allow access at 2:00 p.m. on Tuesday January 27, 2009.

This is a transcribed copy of the original inspection report.

Prepared By:

FARON A GREENOUGH, A.C.I. USDA, APHIS, Animal Care
Title: ANIMAL CARE INSPECTOR Inspector 4051

Date:
Jan-30-2009

Received By:

(b)(6),(b)(7)(c)
Title:

Date:
Jan-30-2009



Inspection Report

JEFF FORTIN
Triple C
725 B B LANE

Customer ID: **4248**
Certificate: **48-B-0225**
Site: 003
JEFF FORTIN

OBERLIN, KS 67749

Type: ATTEMPTED INSPECTION
Date: Jan-27-2009

2.8

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To be corrected by: From this date forward.

2.126 (a) (1)

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This is a transcribed copy of the original inspection report.

Prepared By:

FARON A GREENOUGH, A.C.I. USDA, APHIS, Animal Care
Title: ANIMAL CARE INSPECTOR Inspector 4051

Date:
Jan-30-2009

Received By:

(b)(6),(b)(7)(c)

Date:
Jan-30-2009



Inspection Report

JEFF FORTIN
4-10 BEST PETS
R R 3 BOX 45

Customer ID: **4248**
Certificate: **48-B-0225**
Site: 003
JEFF FORTIN

OBERLIN, KS 67749

Type: ROUTINE INSPECTION
Date: Mar-10-2008

No non compliant items identified this site addition inspection.

Ok to conduct regulated activity from this site.

Prepared By:

FARON A GREENOUGH, A.C.I. USDA, APHIS, Animal Care
Title: ANIMAL CARE INSPECTOR Inspector 4051

Date:
Mar-10-2008

Received By:

(b)(6),(b)(7)(c)

Date:
Mar-10-2008

Title: